

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 10

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK
Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	P/N: OC88V3 - OCELOT, 8X8 RGB SWITCH, 1 FFP	1	Each	\$2,345.00	\$2,345.00
	P/N: OC88V3 - OCELOT, 8X8 RGB SWITCH, 110V				
	MILSTRIP: F4LMCA40710300				
	PURCHASE REQUEST NUMBER: F4LMCA40710300				
	SIGNAL CODE: A				

NET AMT	\$2,345.00
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ACRN AA Funded Amount	\$2,345.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	3500PRO-LE-S FFP	1	Each	\$2,352.13	\$2,352.13
	P/N: 3500PRO-LE-S - SINGLE CPU IN 1RU CHASSIS, W/POWER SUPPLY & 6FT POWER CABLE.				
	MILSTRIP: F4LMCA40710301				
	PURCHASE REQUEST NUMBER: F4LMCA40710300				
	SIGNAL CODE: A				

NET AMT	\$2,352.13
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ACRN AA Funded Amount	\$2,352.13
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	X/Y PANEL FFP P/N: X/Y PANEL, 1/2 RACK WIDE DESK MOUNT, W/POWER PACK MILSTRIP: F4LMCA40710302 PURCHASE REQUEST NUMBER: F4LMCA40710300 SIGNAL CODE: A	2	Each	\$1,061.10	\$2,122.20

NET AMT	\$2,122.20
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ACRN AA Funded Amount	\$2,122.20
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Freight Charge FFP MILSTRIP: F4LMCA40710303 PURCHASE REQUEST NUMBER: F4LMCA40710300 SIGNAL CODE: A	1	Each	\$100.00	\$100.00

NET AMT	\$100.00
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ACRN AA Funded Amount	\$100.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	\$12,052.06	\$12,052.06
	P/N: OWC1616V3 - OCELOT 16X16 WB RGB SW FFP				
	MILSTRIP: F4LMCA40900104				
	PURCHASE REQUEST NUMBER: F4LMCA40900100				
	SIGNAL CODE: A				

NET AMT	\$12,052.06
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ACRN AA Funded Amount	\$12,052.06
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each	\$2,352.13	\$2,352.13
	3500PRO-LE-S FFP				
	P/N: 3500PRO-LE-S - SINGLE CPU CHASSIS WITH POWER SUPPLY & 6 FT. CABLE				
	MILSTRIP: F4LMCA40900105				
	PURCHASE REQUEST NUMBER: F4LMCA40900100				
	SIGNAL CODE: A				

NET AMT	\$2,352.13
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ACRN AA Funded Amount	\$2,352.13
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	RCPMLTP2DM FFP P/N: RCPMLTP2DM - DESK MOUNT X/Y PANEL MILSTRIP: F4LMCA40900106 PURCHASE REQUEST NUMBER: F4LMCA40900100 SIGNAL CODE: A	1	Each	\$1,061.40	\$1,061.40

NET AMT	\$1,061.40
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ACRN AA Funded Amount	\$1,061.40
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	RCPTP FFP P/N: RCPTP - TOUCHPAD CONTROL PANEL MILSTRIP: F4LMCA40900107 PURCHASE REQUEST NUMBER: F4LMCA40900100 SIGNAL CODE: A	1	Each	\$722.00	\$722.00

NET AMT	\$722.00
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ACRN AA Funded Amount	\$722.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Each	\$100.00	\$100.00

FREIGHT CHARGE

FFP

FOB Destination Edwards AFB, CA 93524

MILSTRIP: F4LMCA40900108

PURCHASE REQUEST NUMBER: F4LMCA40900100

SIGNAL CODE: A

NET AMT

\$100.00

ACRN AA Funded Amount

\$100.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Contractor	Destination	Government
0002	Origin	Contractor	Origin	Government
0003	Origin	Contractor	Destination	Government
0004	Origin	Contractor	Destination	Government
0005	Origin	Contractor	Destination	Government
0006	Origin	Contractor	Destination	Government
0007	Origin	Contractor	Destination	Government
0008	Origin	Contractor	Destination	Government
0009	Origin	Contractor	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	19-MAY-2004	1	412 TW/ENTL - F5LMCA TERI SEILER 307 E POPSON AVE BLDG 1400 EDWARDS AFB CA 93524-6630 (661) 277-9779 FOB: Destination	F5LMCA

0002	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0003	19-MAY-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0004	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0005	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0006	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0007	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0008	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA
0009	19-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	F5LMCA

ACCOUNTING AND APPROPRIATION DATA

AA: 5743600 294 4712 6606TS 7T6700 63900 65807F 503000 F03000
 AMOUNT: \$23,206.92

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	99800000			
0005	99800000			
0006	99800000			
0007	99800000			
0008	99800000			
0009	99800000			

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.222-26	Equal Opportunity	APR 2002
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
252.211-7003	Item Identification and Valuation	JAN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.af.mil>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any (48 CFR) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 2004)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

☐ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

☒ 252.225-7001 Buy American Act and Balance of Payment Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).

☐ 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).

☐ 252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).

☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).

____ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (____ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).

____ 252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

____ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

____ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

____ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (JAN 2004) (____ Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

____ 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).

____ 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (Oct 2003) (Section 8021 of Pub. L. 107-248).

____ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

____ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

____x____ 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).

____ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

____ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (____ Alternate I) (MAR 2000) (____ Alternate II) (MAR 2000).

____ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)